



Universal Service Administrative Company

Schools and Libraries Division  
Correspondence Unit

30 Lanidex Plaza West

PO Box 685

Parsippany, NJ 07054-0685

**TIME SENSITIVE MATERIAL**

00215

Pat Doyle

Erie 1 BOCES

355 Harlem Rd

West Seneca, NY 14224



Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2015: 07/01/2015 - 06/30/2016)

December 11, 2015

Pat Doyle  
Erie 1 BOCES  
355 Harlem Rd  
West Seneca, NY 14224

**Re: FCC Form 471 Application Number: 1012609**  
**Billed Entity Number (BEN): 149384**  
**Billed Entity FCC Registration Number (FCC RN): 0007672454**  
**Nickname: RIC-C2-60**

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$2,060,645.66 is "Approved."
- The amount, \$5,346.00 is "Denied."
- The amount, \$262.67 is "Cancelled."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - FCC Form 471 Application Number 1012609 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2015," AND

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Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: ERN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609

Funding Request Number: 2748411

Funding Status: Funded

Service Type: Internal Connections

FCC Form 470 Application Number: 386950001266882

SPIN: 143007857

Service Provider Name: Frontrunner Network Systems Corp.

Alden

Contract Number: N/A

Billing Account Number: 160M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$117,845.00

Pre-discount Amount: \$117,845.00

Discount Percentage Approved by the USAC: 60%

Funding Commitment Decision: \$70,707.00 - ERN approved as submitted

FCDL Date: 12/11/2015

Wave Number: 028

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

**FUNDING COMMITMENT REPORT**  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

**Comment on RAL corrections:**

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2748502  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 160M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$68,247.90  
Pre-discount Amount: \$68,247.90  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$40,948.74 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$73,567.00 to \$68,247.90.

Alden

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749304  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143005769

Service Provider Name: Annese & Associates, Inc.

Arkport

Contract Number: N/A

Billing Account Number: 611M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$65,729.50

Pre-discount Amount: \$65,729.50

Discount Percentage Approved by the USAC: 60%

Funding Commitment Decision: \$39,437.70 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$65,740.00 to \$65,729.50.

ECDL Date: 12/11/2015

Wave Number: 028

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609

Funding Request Number: 2749308

Funding Status: Not Funded

Arkport

Service Type: Internal Connections

FCC Form 470 Application Number: 386950001266882

SPIN: 143030677

Service Provider Name: Integration Partners Corporation

Contract Number: N/A

Billing Account Number: 611M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$321.68

Pre-discount Amount: \$321.68

Discount Percentage Approved by the USAC: 60%

Funding Commitment Decision: \$0.00 - Applicant request

Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 12/11/2015

Wave Number: 028

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749314  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028

Cheektowaga-Maryvale

Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 169M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016

Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$182,273.00  
Pre-discount Amount: \$182,273.00

Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$109,363.80 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$263,041 to \$190,204 to agree with the applicant documentation. <><><><> MR2: The amount of the funding request was changed from \$190,204 to \$182,273 to remove the ineligible product; Avaya Identity Engines Ignition Server SMALL. Virtual Appliance software for VMware ESXi.

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:



FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749329  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 171M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$199,837.45  
Pre-discount Amount: \$199,837.45  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$119,902.47 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$292,314.34 to \$210,529.45. <><><><><> MR2: The amount of the funding request was changed from \$210,529.45 to \$199,837.45 to remove the ineligible product; Aruba ClearPass Policy Manager and Guest license 100 Endpoints.

Depew

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749357  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 171M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$50,648.15  
Pre-discount Amount: \$50,648.15  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$30,388.89 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The FRN was modified from \$47,928.00 to \$50,648.15 to agree with the applicant documentation.

Depew

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749366  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 955M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$310,394.70  
Pre-discount Amount: \$310,394.70  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$186,236.82 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The FRN was modified from \$190,518 to \$310,394.70 to agree with the applicant documentation.

Erie 1 BOCES

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749389  
Funding Status: Not Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 177M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,910.00  
Pre-discount Amount: \$8,910.00  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$0.00 - Ineligible Services/Products  
Funding Commitment Decision Explanation: Thirty percent or more of this FRN includes a request for Aruba ClearPass Policy Manager 5K Virtual Appliance which is an ineligible product based on Program rules.

Lake Shore

ECDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749411  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143005769  
Service Provider Name: Annese & Associates, Inc.  
Contract Number: N/A  
Billing Account Number: 177M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:

Lake Shore

Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$142,184.40  
Pre-discount Amount: \$142,184.40  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$85,310.64 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$187,538.00 to \$187,532.35 to agree with the applicant documentation. <><><><><> MR2: The amount of the funding request was changed from \$187,532.35 to \$142,184.40 to remove the ineligible products; AIR-CT5508-HA-K9, LIC-CT5508-250A, and L-PI12-LF-100.

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: ERN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749441  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 188M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$688,651.60  
Pre-discount Amount: \$688,651.60  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$413,190.96 - ERN approved; modified by SLD  
Funding Commitment Decision Explanation: The ERN was modified from \$957,797 to \$688,651.60 to agree with the applicant documentation.

Kenmore-Tonawanda

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749580  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 407M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$53,478.00  
Pre-discount Amount: \$53,478.00  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$32,086.80 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The amount of the funding request was changed from \$65,655.00 to \$53,478.00 to remove the ineligible products: Custom UI Theme Creation, Aruba ClearPass Policy Manager, and Guest License 100 Endpoints.

North Tonawanda

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749640  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 407M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$106,165.50  
Pre-discount Amount: \$106,165.50  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$63,699.30 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The FRN was modified from \$146,843 to \$106,165.50 to agree with the applicant documentation.

North Tonawanda

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:



FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749682  
Funding Status: Not Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143030677  
Service Provider Name: Integration Partners Corporation  
Contract Number: N/A  
Billing Account Number: 407M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$116.10  
Pre-discount Amount: \$116.10  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$0.00 - Applicant request  
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING-COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. he location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749887  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 071M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$138,143.40  
Pre-discount Amount: \$138,143.40  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$82,886.04 - FRN approved as submitted  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><> MR2: The FRN was modified from \$81,220.38 to \$138,143.40 to agree with the applicant documentation.

Southwestern

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749909  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 071M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$84,105.00  
Pre-discount Amount: \$84,105.00  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$50,463.00 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The FRN was modified from \$83,777 to \$84,105 to agree with the applicant documentation.

Southwestern

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. he location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749933  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 174M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$19,958.50  
Pre-discount Amount: \$19,958.50  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$11,975.10 - FRN approved as submitted

Springville

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749958  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 187M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$77,604.83  
Pre-discount Amount: \$77,604.83  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$46,562.90 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$204,465.41 to \$88,296.83 to agree with the applicant documentation. <><><><><> MR2: The amount of the funding request was changed from \$88,296.83 to \$77,604.83 to remove the ineligible product; Aruba ClearPass Policy Manager and Guest license 100 Endpoints.

Tonawanda

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2749970  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143029028  
Service Provider Name: MAC Source Communications Inc.  
Contract Number: N/A  
Billing Account Number: 187M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$170,587.55  
Pre-discount Amount: \$170,587.55  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$102,352.53 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The FRN was modified from \$244,126 to \$170,587.55 to agree with the applicant documentation.

Tonawanda

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2750046  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143007857  
Service Provider Name: Frontrunner Network Systems Corp.  
Contract Number: N/A  
Billing Account Number: 189M016  
Service Start Date: 04/01/2015  
Service End Date: N/A  
Contract Award Date: 03/11/2015  
Contract Expiration Date: 09/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$180,900.00  
Pre-discount Amount: \$180,900.00  
Discount Percentage Approved by the USAC: 60%  
Funding Commitment Decision: \$108,540.00 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$553,327.50 to \$184,900.  
<><><><> MR2: The amount of the funding request was changed from \$184,900 to \$180,900 to remove the ineligible product: EZRF-NM-250-A.

West Seneca

FCDL Date: 12/11/2015  
Wave Number: 028  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: Erie 1 BOCES  
BEN: 149384  
Funding Year: 2015

Comment on RAL corrections:

MR1: FRN(s) modified in accordance with a RAL request. <><><><> MR2: The entity Potters Road School (Entity #15492) has closed as a school site and has been removed from the Discount Calculation section. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Potters Rd Building (Entity #16085584), was added to the FCC Form 471 application.

FCC Form 471 Application Number: 1012609  
Funding Request Number: 2750064  
Funding Status: Funded  
Service Type: Internal Connections  
FCC Form 470 Application Number: 386950001266882  
SPIN: 143005769

West Seneca

Service Provider Name: Annese & Associates, Inc.

Contract Number: N/A

Billing Account Number: 189M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$777,654.95

Pre-discount Amount: \$777,654.95

Discount Percentage Approved by the USAC: 60%

Funding Commitment Decision: \$466,592.97 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$873,580 to \$777,654.95.

FCDL Date: 12/11/2015

Wave Number: 028

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer: